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Maine Revenue Services

Sales and Use Tax Return

See instructions on Reverse Side of Taxpayer Copy



Registration No.	Business Code	Period Begin	Period End	Due Date

1. Entity Information

Use this area only to report changes in your business

2. OUT OF BUSINESS? Check here ☐, return permit to Bureau and complete information at right. Date closed: _____

3. OWNERSHIP CHANGE? If you have changed ownership, indicate the date when this occurred here _____ and check the type of change below.

☐ Incorporated ☐ Sold to _____

☐ Other (explain on reverse) ☐ Partner added or dropped

4. NAME CHANGE? Attach explanation to this return.

ADDRESS CHANGE?: If your address above is incorrect, please make the appropriate changes to the preprinted address.

Do Not Use Red Ink!

Sales Breakdown	Gross Sales	1.	_____		<div><p><i>This return can be filed over the internet. Go to http://www.maine.gov/revenue</i></p><p><i>Then click on "Electronic Services".</i></p></div>	
	Deductions: Exempt Sales	2a.	_____			
	Bad Debts	2b.	_____			
	Industrial Energy Sales	3.	_____			
	Taxable Sales	4.	_____			
Sales	Sales of Prepared Food Subject to 7% tax	5.	_____	Tax @ 7%	5A.	_____
	Sales Subject to 5% tax	6.	_____	Tax @ 5%	6A.	_____
Rentals	Long Term Rentals of Autos	7.	_____	Tax @ 5%	7A.	_____
	Rentals of Lodging	8.	_____	Tax @ 7%	8A.	_____
	Short Term Rentals of Autos	9.	_____	Tax @ 10%	9A.	_____
Taxable Sales	Add lines 5, 6, 7, 8 & 9	10.	_____	Add lines 5A through 9A.	10A.	_____
	Total must agree with Line 4					
Use Tax	Industrial Energy Purchases	11.	_____	Tax @ 5%	11A.	_____
	Other Taxable Purchases	12.	_____	Tax @ 5%	12A.	_____
Recycling Fees	Tires and Lead-Acid Batteries	13.	_____	Fees @ \$1	13A.	_____
Total Due	Total Tax and Fees Due with this Return.			Add lines 10A through 13A	14.	_____
Credits	Credit Carry Forward From Prior Period				15.	_____
	Credit For Sales Tax Paid on Goods Resold				16.	_____
Amount Due	Line 14 less lines 15 and 16. Use line 18 if the result is a credit amount.				17.	_____
Credit Due	If Line 14 less lines 15 and 16 is a credit amount, enter the amount to the right. If you wish a refund rather than a carry forward to the next period, check here <input type="checkbox"/>				18.	_____

Signature/Title	Print Name	Date	Phone #	